

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGE 1 2		
2. AMENDMENT/MODIFICATION NO. NS40-22		3. EFFECTIVE DATE SEE BLOCK 16		4. REQUISITION/PURCHASE REQ. NO. N00039-03-PR-52B06.basic		5. PROJECT NO. (If applicable)	
6. ISSUED BY COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127 David C. Ryan III/02-4/858-537-0314/ David.ryan@NAVY.MIL		CODE N00039		7. ADMINISTERED BY (If other than Item 6) DCMA BOSTON - GD 77 A ST. NEEDHAM, MA 02194-2892		CODE S2203A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code) GD 77 A ST. NEEDHAM, MA 02194-2892				9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 2D423				FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. N68939-97-D-0041/NS40	
				10B. DATED (SEE ITEM 13) 16MAY01			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE ATTACHED APPROPRIATION DATA SHEET

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. (Specify authority)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER

E. IMPORTANT: Contractor is not X is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

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15B. CONTRACT/OFFEROR <i>Peter Bertocci</i> (Signature of person authorized to sign)		15C. DATE SIGNED 10/31/03		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) David C. Ryan III, Contracting Officer		16B. UNITED STATES OF AMERICA <i>David C. Ryan III</i> (Signature of Contracting Officer)		16C. DATE SIGNED 11/18/03	
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The purpose of this modification is to correct several administrative errors in prior modifications. Accordingly, the contract is modified as follow:

1. Under Modification NS40-17,

a) Paragraph 2, CLIN 0001 unit pricing is revised to read as follows:

<u>CLIN</u>	<u>FROM</u>	<u>BY</u>	<u>TO</u>
0001	\$86,898,031.75	\$1,412,756.00	\$88,310,787.75

b) Paragraph 3, Item 0001 Unit Price and Amount are each revised to read "\$88,310,787.75".

2. Under Modification NS40-20,

a) Paragraph 2, Unit 0001 pricing is revised to read:

<u>CLIN</u>	<u>FROM</u>	<u>BY</u>	<u>TO</u>
0001	\$88,310,787.75	\$1,129,146.00	\$89,439,933.75

b) Paragraph 3, Item 0001 Unit Price and Amount are each revised to read "\$89,439,933.75".

c) Paragraph 9, the base site change adjustment to the value of CLIN 0001 is restated as follows:

<u>"Change</u>	<u>CLIN 0001 "</u>
Site Change	\$(8,152.00)
Sigonella Restart	\$1,057,309.00
Yokota SIPR drops	\$ 79,989.00
TOTAL	\$1,129,146.00

d) Paragraph 10, second sentence is revised to restate the amount of the increase, provided by the modification, as well as the Total Price of Order NS40, from \$9,174,759.00 and \$151,907,907.91, respectively, to \$9,174,760.00 and \$151,907,908.91, respectively. This change will bring the amount of increase under the modification in accordance with the amount provided by the modification funding document.

e) Paragraph 11, the amount in subparagraph (4) is revised from \$9,174,759.00 to \$9,174,760.00.

3. Except as provided herein, all other terms and conditions of the contract remain unchanged and in effect.